

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOSEPH STEPHEN KUBACKA

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-21038 GLT

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/19/2018 and confirmed on 06/29/2018 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		71,403.39
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		71,403.39

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,580.00	
Trustee Fee	3,792.73	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,372.73

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	17,061.93	17,061.93	0.00	17,061.93
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	0.00	30,596.70	0.00	30,596.70
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 0207				
	WELLS FARGO BANK NA	0.00	0.00	0.00	0.00
	Acct: 6901				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT/	2,611.74	2,611.74	640.79	3,252.53
	Acct: 6971				
	WELLS FARGO BANK NA D/B/A WELLS FA	11,875.00	10,809.91	1,309.59	12,119.50
	Acct: 1173				
					63,030.66
Priority					
	DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	JOSEPH STEPHEN KUBACKA	0.00	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,580.00	3,580.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	1,000.00	0.00	0.00
	Acct:				
	NORWIN SD (IRWIN) (EIT)**	4,442.29	0.00	0.00	0.00
	Acct: 9740				
	INTERNAL REVENUE SERVICE*	11,179.06	0.00	0.00	0.00
	Acct: 9740				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 9740				
* * * N O N E * * *					
<b>Unsecured</b>					
	CACH LLC-ASSIGNEE	10,458.07	0.00	0.00	0.00
	Acct: 4791				
	CAPITAL ONE NA**	720.53	0.00	0.00	0.00
	Acct: 4992				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 0701				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 1354				
	LVNV FUNDING LLC, ASSIGNEE	1,902.37	0.00	0.00	0.00
	Acct: 6985				
	NAVIENT SOLUTIONS LLC O/B/O THE DEP/	11,569.04	0.00	0.00	0.00
	Acct: 9740				
	PNC BANK	875.22	0.00	0.00	0.00
	Acct: 9740				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	3,367.49	0.00	0.00	0.00
	Acct: 7577				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,601.88	0.00	0.00	0.00
	Acct: 7629				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	2,928.64	0.00	0.00	0.00
	Acct: 2274				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 7838				
	INTERNAL REVENUE SERVICE*	723.73	0.00	0.00	0.00
	Acct: 9740				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 9740				
	WELLS FARGO BANK NA	1,703.65	0.00	0.00	0.00
	Acct: 6901				
	WELLS FARGO BANK NA D/B/A WELLS FA	4,482.64	0.00	0.00	0.00
	Acct: 1173				
	AIS PORTFOLIO SERVICES (AMERICAN INI	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	LAUREN M MOYER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	APRIA HEALTH CARE	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL MANAGEMENT SVCS++	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	SUKHDEV S GROVER MD ASSOCIATES DI	0.00	0.00	0.00	0.00
	Acct:				
	IRWIN FAMILY CARE	0.00	0.00	0.00	0.00
	Acct:				

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

63,030.66

TOTAL CLAIMED

PRIORITY 15,621.35

SECURED 31,548.67

UNSECURED 40,333.26

Date: 09/29/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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